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18-23538-shl Doc 9184-3 Filed 12/15/20 Entered 12/15/20 19:33:12 Exhibit C Pg 2 of 4

Ballard Spahr

TAX IDENTIFICATION NO: 23-0382195

1735 Market Street, 51st Floor Philadelphia, PA 19103-7599 Tel 215.665.8500 Fax 215.864.8999

Paul E. Harner 1675 Broadway New York, NY 10019 December 10, 2020 Invoice No. 20201205827

Client: Sears Fee Examiner (071820.03)

Matter: Fee and Expense Review and Reporting (00317415)

FOR PROFESSIONAL SERVICES RENDERED through November 30, 2020

#### **INVOICE SUMMARY**

Disbursements \$420.75

Total Invoice Amount \$420.75

18-23538-shl Doc 9184-3 Filed 12/15/20 Entered 12/15/20 19:33:12 Exhibit C Pg 3 of 4

071820.03 - 00317415 Vincent J. Marriott, III December 10, 2020 Invoice No. 20201205827

# **Disbursements**

Date	Description	Amount
11/02/20	Lexis Research	420.75
<b>Total Disbursements</b>		\$420.75

# 18-23538-shl Doc 9184-3 Filed 12/15/20 Entered 12/15/20 19:33:12 Exhibit C Pg 4 of 4

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#### REMITTANCE ADVICE

Disbursements \$420.75

Total Invoice Amount

For billing inquiries please send an email to CB@ballardspahr.com

Our Preferred Method for payment is ACH or Wire Transfer <a href="https://ww2.payerexpress.com/ebp/BallardSpahr/Login/Index">https://ww2.payerexpress.com/ebp/BallardSpahr/Login/Index</a>

# For Payment by US mail:

### Ballard Spahr LLP P O Box 825470 Philadelphia, PA 19182 5470 Tel 215.665.8500

# **ACH and Wire Payment Instructions**

Bank: PNC Bank, NA 1600 Market Street, Philadelphia, PA 19103

ABA No.: 031 0000 53 Account No.: 85-3131-7345 Account Name: Ballard Spahr LLP

Due and Payable Within 30 Days